



# CITY OF EL PASO BID TABULATION



BID ITEM: MARKED SUV's - POLICE DEPARTMENT					Solicitation #: 2014-100			
BID OPENING DATE: FEBRUARY 19, 2014					Department: GENERAL SERVICES			
			CASA FORD INC. EL PASO, TX		DICK POE DODGE LP EL PASO, TX		RUDOLPH CHEVROLET LLC EL PASO, TX	
ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	Estimated Quantity X Unit Price	UNIT PRICE	Estimated Quantity X Unit Price	UNIT PRICE	Estimated Quantity X Unit Price
1.	POLICE VEHICLE SUV WITH K-9 MODIFICATIONS AND SPECIAL SERVICE PACKAGE	3	\$42,380.56	\$127,141.68	\$40,498.00	\$121,494.00	\$45,660.00	\$136,980.00
	MANUFACTURER / MODEL		2014 FORD EXPLORER		DODGE DURANGO WDDE75		TAHOE CC15706	
2.	IN MOTION PACKAGE, COMPLETE AND INSTALLED (SEE DETAILED SPECIFICATIONS, SECTION B, PAGE 4, ITEM 3)	3	\$3,725.00	\$11,175.00	\$3,725.00	\$11,175.00	\$3,725.00	\$11,175.00
3.	COMMUNICATIONS PACKAGE, COMPLETE AND INSTALLED (SEE DETAILED SPECIFICATIONS, SECTION B, PAGE 5 AND 6 ITEM 4)	3	\$12,780.00	\$38,340.00	\$12,780.00	\$38,340.00	\$12,780.00	\$38,340.00
TOTAL COST (ITEMS 1-3)			\$176,656.68		\$171,009.00		\$186,495.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.  
The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 3/5/14



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<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<input type="checkbox"/>  <input checked="" type="checkbox"/>	<input type="checkbox"/>  <input checked="" type="checkbox"/>	<input type="checkbox"/>  <input checked="" type="checkbox"/>
<b>PAYMENT TERMS:</b>	<b>NET - 30 DAYS</b>	<b>NET - 30 DAYS</b>	<b>NET - 30 DAYS</b>
<b>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</b>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
<b>BIDDER'S PROMISED DELIVERY:</b>	<b>120</b>	<b>120</b>	<b>60 - 90</b>
Within ___ consecutive calendar days.			
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.			
<b>BIDS SOLICITED: 30</b>		<b>BIDS RECEIVED: 3</b>	<b>BIDS LOCAL: 18</b>
		<b>NO BID: 0</b>	

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